# Purchase Order Receipt Listing

Tuesday, May 30, 2017 3:28:59 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36346 Receipt Dates from 5/30/2017 to 5/30/2017 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$355.02		12.0000	0.0000
MRB Qty/ MRB Reject Qty	0	0	antity:	lantity: Value:
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty (PO U/M)	0.0000	0.0000	Total Received Quantity: Total Qty to Inspect (PO U/M):	Total Reject Quantity: Total Receipt Value:
Cost Per Unit/ Recv Value	\$29.58	\$355.02	T Total (	
Recv Qty (PO U/M)	12.0000			
Recv Date/ Recv Emp	6/2/2017 5/30/2017	PLOU01		
Required Date Required Qty	6/2/2017	12.0000		
PO U/M / Stock U/M	Acier Ouellette Inc. 1.500X1.5 f	.500 f		
Project ID Reference/ Description/ Cert Std	VC-CAM002 Acier Ouel M7075T6B1.500X1.5 f 00	7075 T6 BAR 1.500 f x 1.500 m137669		1
Project ID		ijμ		
Line Nbr/ Insp Req	ndor Name 12	No		
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO36346 12	CAD		

\$355.02

Total Balance Due Quantity:

ψοξ

Date

# CERTIFICATE OF TEST CERTIFICAT D'ESAIS

Page 01 of 02

Certification Date 29-MAY-2017

CUSTOMER ORDER NUMBER NUMÉRO DE COMMANDE DU CLIENT

AC00006014

PART NUMBER/NUMÉRO DE PIÈCE

Invoice Number T366795

513349 SOLD TO: ACIER OUELLETTE INC. SHIP TO: ACIER OUELLETTE INC. VENDU À: DIVISION SALABERRY DE VALXEMMEND DIVISION SALABERRY DE VALLEYFIELI 935, BOUL. DU HAVRE 935, BOUL. DU HAVRE SALABERRY-DE- VALLEYFIELD J6S 5L1SALABERRY-DE- VALLEYFIE QC J6! 7075-1651 CF BAR AMS QQ A 225/9 QQ A 225/9 1 1/2 50 % 12 HEAT: 10061974 bine rotal: 32 ITEM: 513349 Specifications: QQ A 225/9 E ASTM B211 12 AMS 4123 H AMS 4122 L AMS 00 A 225/9 A ISO 9001 ALUMINIUM CHEMICAL ANALYSIS DESCRIPTION: SI FE CU MN MG MIN 1.2 2.1 0.18 5.1 MAX 0.4 0.5 0.3 2.9 0.28 2.0 6.1 OTHERS : EACH TOTAL 0.05 0.15 AL REMAINDER RCPT: R169973 COUNTRY OF ORIGIN : USA MECHANICAL PROPERTIES are the first set are set in an in the test are the test ULT TEN YLD STR &ELONG SRED HARDNESS KSI DESCRIPTION KSI IN 02 IN IN AREA 75.6 81.9 17.5

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sent transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described hersin, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, actitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes acut contifique que le pastériel couvert par ce rapport rencontre les apacifications décrites cihaut.

MANAGER QUALITY ASSURANCE GÉRANT DE L'ASSURANCE QUALITÉ

elenna Lesaperas

# ITIFICATE OF TEST RTIFICAT D'ESAIS

Page 02 of 02

Certification Date 29-MAY-2017

CUSTOMER ORDER NUMBER NUMÉRO DE COMMANDE DU CLIENT

AC00006014

Invoice Number T366795

PART NUMBER/NUMÉRO DE PIÈCE

SOLD TO:

ACIER OUELLETTE INC.

ACIER OUELLETTE INC.

VENDU À:

DIVISION SALABERRY DE VALLAGETOLD 935, BOUL. DU HAVRE

EXPÉDIÉ À: QC

DIVISION SALABERRY DE VALLEYFIELI

935, BOUL. DU HAVRE

OC J6:

Description:

7075-T651 CF BAR AMS QQ A 225/9, QQ A 225/9

Line Total: 32

J6S 5L1SALABERRY-DE- VALLEYFIE

LB

1-1/2 SO X 12' HEAT: 10061974

MATERIAL IS FREE FROM MERCURY CONTAMINATION

SALABERRY-DE- VALLEYFIELD

COMMENTS

SI .10

FE .26

CU 1.4

MN .05

MG 2.8

CR .20 ZN 5.8

TI .02

> The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. ./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with response while in our possession./Par les présentes, nous certifiens que le matériel couvert par ce rapport rencontre les spécifications décrites cihaut.

> MANAGER QUALITY ASSURANCE GÉRANT DE L'ASSURANCE QUALITÉ

summe Leupraid

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>M7075</u> DATE: <u>JUN</u>		0X1,500	PO / BATCH NO .: 036346/M13766				
MATERIAL CERT REC'D:  QUANTITY RECEIVED: 12'  QUANTITY INSPECTED:  QUANTITY REJECTED:	8	<b>8</b> 5		THICK	NESS ORDEREI NESS RECEIVEI SIZE ORDEREI SIZE RECEIVEI	D: 1,5	00°1
DESCRIPTION	(Cr	CR neck (N)			COMMENTS		
SURFACE DAMAGE	Y	N					
CORRECT FINISH	8						
CORROSION	Y	W					
CORRECT GRAIN DIRECTION	(Y)	N					
CORRECT MATERIAL PER M-DRAWING	8	N	Amsa	Q A 23	5		
CORRECT THICKNESS	0	N					
PHOTO REQUIRED	Υ	(1)					
CORRECT REF # TO LINK CERT	X	Ν	# # 10	361974			
CORRECT MATERIAL IDENTFICATION (Y) N							
CORRECT M# ON THE MATERIAL							
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	<b>(2)</b>					
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N					
CUT SAMPLE PIECE	OF	MAT	TERIAL AND	PREFORM A	A HARDNESS (	CHECK.	
	F	RECO	ORD RESULT	S BELOW			
TYPE OF MATERIAL SIZE OF TEST SAMPLE			HRC	HRB	DUR A	DUR D	
HARDNESS / DUROMETER REA				-	$\dashv$		
testers located in the Quality Office							
				and and			

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

ENGINEERING SIGNOFF (if required)

SIGNED OFF BY:

DATE:

QC 18 INSPECTION

INSPECTED BY: 39

DATE:

DAS

9-50N 2 1 2017



DESIG	4	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHEC	KED	APPROVED 1	DRAWING NO. REV. B
	PH	760	7075T6B SHEET 1 OF 1
DATE			TITLE SCALE
06.1	1.24		7075-T6 BAR NTS
А		05.07.20	NEW ISSUE
В		06.11.24	REMOVED "ROUND" FROM BAR DESCRIPTION



PURCHASE MATERIAL: 7075-T6 (OR T651/ T6510/ T6511/ T62) ALUMINUM BAR

PER AMS-QQ-A-225/9 (OR AMS 4122/ 4123/ 4186/ 4187) OR

PER AMS-QQ-A-200/11

T.TTT X WW.WWW WHERE T.TTT = THICKNESS IN INCHES PART NUMBER: M7075T6B WW.WWW = WIDTH IN INCHES THICK **WIDTH** 

EG.  $1.0" \times 1.5"$  BAR = M7075T6B1.000X01.500



Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

Purchase Order ID PO36346

Purchase Order Date 5/17/2017 PO Print Date 5/17/2017

Page Number 1 of 6

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

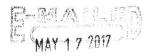
VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Contact Name

Vendor Phone

800 667 4248

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

10127-2607

Terms Currency Net 30 CAD

**FOB** 

FCA - (Free Carrier)

Ship To Contact Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M2024T3S.063	2024-T3 .063 sheet	5/23/2017 Yes 5/23/2017	48.00 sf	\$8.76	\$420.35

MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209

M304S11GA

304/316 0.125 Sheet

5/19/2017 Yes

5/19/2017

32.00 sf Line Total:

\$420.35

\$12.23

\$391.36

PURCHASE MATERIAL: AIS1 304/316 SS SHEET ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316)

ORASTMA240 OR ASME SA240

2 1350 Line Total:

\$391.36

PO Instructions: QUOTATION SOU0032952, SOU0034114

Note:



Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

# Purchase Order ID PO36346

Purchase Order Date 5/17/2017 PO Print Date 5/17/2017

Page Number 2 of 6

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Chantal Lavoie Buyer Contact Name **Customer POID** 800 667 4248 Vendor Phone 10127-2607 Customer Tax # Net 30 Terms Ship To Contact CAD Currency Ship To Phone FCA - (Free Carrier) **FOB** Yours ppd Ship Via: Ship Acct: \$24.82 \$1.03 24.00 5/19/2017 304 ROUND BAR 0.375 M304R0.375 3 Yes 5/19/2017 MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 (NOTE: AISI 303 NOT ACCEPTABLE) \$24.82 Line Total: \$111.73 \$4.66 24.00 5/19/2017 304 SS Roundbar .750 M304RO.750 Yes

5/19/2017

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE) 5/19/2017 6061T6 BAR .375 x .750 M6061T6B0.375X00.750 Yes 5/19/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total: \$1.02 20.00 f

45 18.

\$111.73

\$20.33

PO Instructions: QUOTATION SOU0032952, SOU0034114

Note:



Tel: 613 632 9577 Fax: 613 632 1053

#### PURCHASE ORDER

#### Purchase Order ID PO36346

Purchase Order Date 5/17/2017 PO Print Date 5/17/2017

Page Number 3 of 6

Order From :

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA VC-CAM002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

250 6061-T6 Bar 2.00 x 1.25

/

5/19/2017 Yes

5/19/2017

M6061T6B2.000X01.250

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR

ASTM B221

M6061T6B0.750X01.000

6061-T6 Bar .750 x 1.00

5/19/2017 Yes 5/19/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221 Buyer

**Customer POID** 

Customer Tax #

12.00

20.00

Terms Currency

**FOB** 

Chantal Lavoie

10127-2607 Net 30

CAD

FCA - (Free Carrier)

Line Total:

\$9.38

\$112.53

\$20.33

37.50

Line Total:

\$2.43

\$48.62

\$112.53

32.43

\$48.62

Aine Total:

PO Instructions: QUOTATION SOU0032952, SOU0034114

Note:



Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

#### Purchase Order ID PO36346

Purchase Order Date 5/17/2017
PO Print Date 5/17/2017

Page Number 4 of 6

Order From :

8

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA VC-CAM002

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Buyer

5/19/2017

Customer POID

Customer Tax #

Contact Name 800 667 4248 Vendor Phone Ship To Contact Ship To Phone ours ppd Ship Via: Ship Acct: 5/19/2017 6061-T6 Round Bar .375 M6061T6R0.375 Yes 5/19/2017 MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR

Yes 5/19/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

M6061T6R0.625 6061-T6 Round Bar .625" 5/19/2017 Yes

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

10 M6061T6R1.000 / ROUND BAR 1.00" 5/19/2017
Yes
5/19/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

PO Instructions: QUOTATION SOU0032952, SOU0034114

Note:

Terms
Currency
CAD
FOB
FCA - (Free Carrier)

20.00

\$ \$0.39 \$ \$7.87

Chantal Lavoie

10127-2607

Net 30

Line Total: \$7.87 20.00 f

20.00 S2.47 \$49.39



Tel: 613 632 9577 Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36346

Purchase Order Date 5/17/2017 PO Print Date 5/17/2017

Page Number 5 of 6

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

800 667 4248

Buyer

Chantal Lavoie

Vendor Phone

Ship To Contact

Ship To Phone

Customer POID Customer Tax #

10127-2607

Terms

Net 30 CAD

Currency

Ship Via: Ship Acct: Yours ppd

FOB

FCA - (Free Carrier)

M6061T6S.063

6061-T6 .063 Sheet

5/19/2017

Yes

5/19/2017

Line Total:

\$49.39

\$3.12

\$299.23

M7075T6B1.500X1.500

7075 T6 BAR 1.500 x 1.500

6/2/2017

Yes

6/2/2017

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11

12.00

Line Total:

\$299.23

\$40.42

\$485.00

96.00

sf

M5052H32S.040

5052-H32 .040 Sheet

5/23/2017

5/23/2017

32.00

sf

\$3.91

\$125.00

\$485.00

MATERIAL: 5052-H32 ALUMINUM SHEET AS PER

QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209

Line Total:

PO Instructions: QUOTATION SOU0032952, SOU0034114

Note:

217-5-33



Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

# Purchase Order ID PO36346

Purchase Order Date 5/17/2017 PO Print Date 5/17/2017

Page Number 6 of 6

Order From:

ACIER OUELLETTE INC. 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

800 667 4248

Buyer Customer POID Chantal Lavoie

Customer Tax #

10127-2607 Net 30

Ship To Contact

Ship To Phone

Currency

64.00

CAD

Ship Via: Ship Acct: Yours ppd

**FOB** 

Terms

FCA - (Free Carrier)

M569EX0.50-18F

569 Expanded Metal

5/19/2017

Yes

5/19/2017

MATERIAL: CARBON STEEL EXPANDED METAL MESH AS PER ASTM F1267 OR MIL-M-17194D

Line Total:

Line Total:

1.00

\$0.00

\$1.06

71401-45

**PROCUREMENT** QUALITY CLAUSES

No

5/19/2017

5/19/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier A043 retension of quality documents

Line Total:

\$0.00

\$125.00

\$68.00

\$68.00

\$0.00

PO Total:

\$2,183.72

PO Instructions: QUOTATION SOU0032952, SOU0034114

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

5/17/2017